## 0346 6

## INTERMOUNTAIN POWER SERVICE CORP. Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAY (425) 864-6679 VENDOR: BABCOCK BORSIG POWER

5 NEPONSET ST (01606)

01615-0040

508-852-7100

PO BOX 15040

WORCESTER, MA

PURCHASE ORDER

13 FEB 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING. CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL

PURCHASE ORDER NO 03-45576-002

7792

VENDOR CODE REQUISITION NO 188864

\* \* \* SHIP T O \* \* \* INTERMOUNTAIN POWER SERVICE CORP.

RAILCAR SERVICE CENTER 336 NORTH 1650 WEST

SPRINGVILLE. UT 84663-0626

SHIP VIA VENDOR TRUCK CONFIRMING DOX NON CONFIRMING

TERMS AS INVOICED

FOB POINT NONE

PAGE 1

NONE

## INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
	EA	PART NO.	LINE 1	00-1SGX-402 02-60456-0		
			DATE REQUIRED 02/13/03	TOT	AL COST 1	,313,744.00

- 1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within Five days.
- 3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

RALPH NEWBERRY 435-864-4414

BUYER

REVIEWED BY JAMES NELSON, JR.